UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: ZSAZSA A MCKAY	Case No. 18-06510
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/07/2018.
- 2) The plan was confirmed on 04/24/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 12/18/2018.
 - 6) Number of months from filing to last payment: 7.
 - 7) Number of months case was pending: 11.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$2,253.27 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$2,253.27

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,721.26
Court Costs \$0.00
Trustee Expenses & Compensation \$94.01
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$1,815.27

Attorney fees paid and disclosed by debtor: \$313.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE BANK USA	Unsecured	718.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	1,500.00	4,246.80	4,246.80	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	329.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	400.00	1,298.91	1,298.91	0.00	0.00
COOK COUNTY STATES ATTORNEY	Unsecured	0.00	NA	NA	0.00	0.00
Done Rite Recovery	Unsecured	1.00	NA	NA	0.00	0.00
NATIONWIDE	Unsecured	13,201.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	20,052.00	21,010.69	21,010.69	0.00	0.00
NICOR GAS	Unsecured	500.00	795.99	795.99	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	718.88	718.88	0.00	0.00
PREMIER BANKCARD	Unsecured	415.00	415.77	415.77	0.00	0.00
SANTANDER CONSUMER USA	Secured	9,150.00	9,800.00	9,150.00	121.73	316.27
SANTANDER CONSUMER USA	Unsecured	5,272.00	6,038.59	6,038.59	0.00	0.00
SEIZE INC	Unsecured	100.00	NA	NA	0.00	0.00
SPEEDYRAPID CASH	Unsecured	NA	328.75	328.75	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	300.00	NA	NA	0.00	0.00
STATE FARM	Unsecured	700.00	NA	NA	0.00	0.00
THE TRAVELERS HOME & MARINE I	Unsecured	500.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
•	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,150.00	\$121.73	\$316.27
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$9,150.00	\$121.73	\$316.27
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$34,854.38	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$1,815.27 \$438.00	
TOTAL DISBURSEMENTS :		<u>\$2,253.27</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/25/2019 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.